

Message: RE: June Invoices and July QERs**✉ RE: June Invoices and July QERs**

From Julie Ball **Date** Thursday, May 18, 2017 11:14 AM
To Kraft, Emily
Cc
Journal Emily.Kraft@oa.mo.gov
Recipients

 [A2A June Invoice.pdf](#) (252 Kb HTML)

Is this too soon to submit the June invoice now?

If not, is attached.

From: Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]
Sent: Wednesday, May 17, 2017 12:03 PM
To: Abigail Chisom; Angel McDonald; Carrie Hoelscher; Julie Ball; Kristen M. Setterlund, MSW, LCSW; Laura Griggs; Megan Lengerman; Schott, Kyle; 'Heather Winsby'
Cc: Benne, Joy
Subject: June Invoices and July QERs
Importance: High

Hello all,

I have been informed by the Division of Accounting that **all FY17 invoices must be submitted by June 14th.** Please be sure to get your June invoices to me by that date or else they will be paid out of your FY18 funding.

I have also been informed from the Department of Social Services that I must have your July QER reports submitted to them **no later than July 15th. This means you will need to plan to have them submitted to me with enough time to be sure that they are approved before the close of business on that day.** If you have any questions on how to complete your next QER, I suggest that you work with Joy Benne earlier rather than later. DSS uses these QERs for their annual federal TANF reporting, so I cannot grant you any extensions on this deadline this time around.

Thanks,

Emily Kraft

*Alternatives to Abortion Program Manager
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Alternatives to Abortion Invoice
Contract # Vendor Name:
Vendor Number: Vendor Address:
Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101
Invoice Number:
Invoice Date:
Service Period:
Total Contracted Allocation
Prior Invoiced Total
Monthly Award Amount
83,333.33 \$ \$67,211.17 16,666.67 \$
Quarterly expenditure adjustment:
Total Due: \$16,122.16
Allocation Remaining - \$
5/18/2017
June 1-June 30
Signature: _____
CS170042006 The Light House Inc
43156952500/MB00094162 P.O. Box 22553
Kansas City, MO 64113
Jun-17

The Light House Inc
P.O. Box 22553
Kansas City, MO 64113